AEE [ED SD] SBR/003/18-19
dt. 2/4/18

FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: **Dasarahalli**

Sub-Division:

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.) **Improvement and Providing Drinking of Water Supply in Bagalagunte in ward No. 14**

Name of Contractor and Full Address: **: - Sri. K. MADHAVA REDDY, No. 898, 1st Cross, Muneshwara Nagara, Bagalagunte, Bengaluru-560073**

Reference to Agreement No: **EE/DD/WO/ 237/17-18**

Certified that the measurements were taken by me on .....2/4/2018.....and recorded in pages..64301 to 64308

Measurements Book No..6411/17-18..... and that the work is satisfaction executed

K Madhava Reddy

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on.....22/04/18.....and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sb Sanga 22/04/18

Sub - Division Officer.

If Memorandum of Payment **Work Code No. 014-18-000222**

		Amount
1	p	
2	Deduct amount to be held in reserve being ..... Percent Rs.....	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	
5	Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
6	Balance being unpaid value of work done held in reserve Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

1st and Final Bill → 940828=00

IT → 9408=00

LWC → 9408=00 (-)

LR → 8508=00 28265=00

CRF → 941=00

Total.....

Net → 912563=00

K Madhava Reddy

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

(for use in the office)

Audited and admitted for Rs. 940828=00

Passed by Cheque for Rs. 912563=00

(.....)

.....

by agree

Signature of Contractor.

28265=00

Accounts Supervisor

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Excavaton 1.5m and above in width in soft rock without blasting for foundation of buildings, water supply, sanitary lines and electrical conduis either in pits or in trenches not exceeding 1.5m in depth, stacking the excavated stuff from edges of excavaton with lead upto 50m including cost of explosives, labour and HOM of equipment complete as per specficiation	Cum.				86.12	850.00	73202.00	86.12	73202.00
2	Providing and laying in positon plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cm and fine aggregates @ 0.57 cum machine mixed, concrete laid in laye not exceeding 15cms, thick, well compacted, in foundation andplinth including cost of all mateials, labour HOM machinery, curing complete as per specifications, specification	Cum.				4.55	5300.00	24115.00	4.55	24115.00
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thicness including attached pilaste, buttresses, plinth and string coures cost of all materials, labour complete as per specification	Sqm				67.50	330.00	22275.00	67.50	22275.00
4	Providing and laing in position reinforced cement concrete of design mix M 25 with OPC cement @ 340kgs, with 20mm cumand down size graded granite metal coarse aggregates @ 0.70cum and fine aggregates @ 0.47 cumwith superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed -2008 machine mixed, concrete laid in layers not exceeidng 15cms, thick, vibrated for all works in ground floor level for roof slabs, satircase, lintels and beams retaining walls, returnwalls, walls (any thickness) including attached pilasters, columns, Unties, pillars, posts, struts buttresses, string or lacing courses, parapets coping, bed blocks anchor blocks, plain window cills, etc., including cost of all mateirals, labour HOM of machinery curing complete but excluding cost of reinforcement as per specification	Sqm				23.10	6800.00	157080.00	23.10	157080.00
5	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and technical specifcation complete as per specificaiotn MORTH specification	Tonne				2.31	64500.00	148995.00	2.31	148995.00
6	Providing and laying four courses water proofing treatment with bitumen felt over roof consisting of first and third courses of blown and /or residual bitumen applied hot at 1.45 kg/sqm of area for each course.secon course of roofting felt Type -3 grade -1 (hessian based self finish bitumen felt) and forth and final course of stone grit 6mm and down size or pea sized gravel spread at 0.06 cyn/sqm including preparation of surface but excluding grading complete with bitumen felt (hessian based) Type-3 grade-1 blown or/ and residual bitumen applied hot 1.4 kg/sqm including cost of materials, labour complete as per specificaiton	Sqm				179.80	320.00	57536.00	179.80	57536.00
7	Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms confirming to I. S 2185 /1965 in superstructure including cost of mateirals, labour charges scaffolding curing complete as per specificaiotn	Sqm				40.00	1000.00	40000.00	40.00	40000.00
8	Providing 15mm thick cement plaster in single coat with cement mortar 1:4 to brick maosnry including rounding off corners wherever required smooth rendering providing and removing scaffolding incuding cost of materials labour cuirng complete as per specification	Sqm				40.00	220.00	8800.00	40.00	8800.00
9	Providing and laying flooring using preplished, water cut/gang saw 19mm thick granite laid over existing floor in Cm 1:4 at 20mm thick (average) and pointed with white/ grey pigment etc., complete as per specificaiton	Sqm				82.00	3500.00	287000.00	82.00	287000.00
10	Providing and fixing MS Hand railing for Balcony with 50mm di aMS nollow pipe of 14 gauge, welded to 20mmx 20mm M. S square rod placed vertically spaced at 10 mm at regular intervals of 600mm. These vertical rods laterally tied to 3 horizontal rods spaced at equal interva. These assembly is fixed to conrete by suing expansion bolts and welding the same to reinforcement barsand making good the surface. All the joints and sections hould be cut to length welded and grinded wherever necessary etc., complete. The work includes cost of all materias					12.50	3500.00	43750.00	12.50	43750.00
11	Submarisbable singale phase 2.0 HP/1 1.5 KW	Nos				1.00	24500.00	24500.00	1.00	24500.00
12	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes confirming to IS 15778, having thrermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This is includes jointing of pipes and fittings with oen step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete (Concealed work including cutting chases and good the walls etc.,) for 25mm nominal OD pipes	Rmt				115.00	250.00	28750.00	115.00	28750.00
13	PVC Srorage tank	Ltr				4000.00	5.00	20000.00	4000.00	20000.00
14	CPVC Blbows 25 MM	Nos				50.00	35.00	1750.00	50.00	1750.00
15	CPVC Tee 25 MM	Nos				50.00	61.50	3075.00	50.00	3075.00
								940828.00		940828.00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

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ದಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು